

ID_rr103 - Travel & Convention by Lodging Type**Idaho State Tax Commission**

Run Date: 6/9/2014 9:45 AM

From Date: 05/01/2014

Through Date: 05/31/2014

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	1,070	0	1,070	0.00
	Other Lodging	7,520	0	7,520	-331.58
	County Totals:	8,590	0	8,590	-331.58
County:	BONNER				
	Camp & RV Parks	10,666	8,721	1,945	-77.35
	Other Lodging	914,291	105,493	808,798	-11,013.73
	County Totals:	924,956	114,213	810,743	-11,091.08
County:	BOUNDARY				
	Camp & RV Parks	9,461	6,307	3,154	0.00
	Other Lodging	591,678	498,098	93,580	-1,706.51
	County Totals:	601,139	504,405	96,734	-1,706.51
County:	KOOTENAI				
	Camp & RV Parks	43,354	0	43,354	-838.07
	Other Lodging	3,872,900	226,899	3,646,001	-62,305.06
	County Totals:	3,916,254	226,899	3,689,355	-63,143.13
County:	SHOSHONE				
	Other Lodging	429,048	3,696	425,352	-6,995.88
	County Totals:	429,048	3,696	425,352	-6,995.88
	Region Totals:	5,879,987	849,213	5,030,774	-83,268.18

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	32,686	28,840	3,846	-51.98
	Other Lodging	275,162	47,779	227,383	-2,656.64
	County Totals:	307,848	76,619	231,229	-2,708.62
County:	IDAHO				
	Camp & RV Parks	5,400	2,007	3,393	-46.75
	Other Lodging	301,180	16,041	285,139	-3,948.04
	County Totals:	306,580	18,048	288,532	-3,994.79
County:	LATAH				
	Other Lodging	1,405,529	123,386	1,282,142	-19,043.90
	County Totals:	1,405,529	123,386	1,282,142	-19,043.90
County:	LEWIS				
	Camp & RV Parks	1,596	0	1,596	-20.78
	Other Lodging	43,582	4,736	38,845	-889.87
	County Totals:	45,178	4,736	40,442	-910.65
County:	NEZ PERCE				
	Other Lodging	1,352,623	192,839	1,159,784	-17,905.51
	County Totals:	1,352,623	192,839	1,159,784	-17,905.51
	Region Totals:	3,417,758	415,629	3,002,129	-44,563.47

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	160,459	100,401	60,058	-1,200.73
	Other Lodging	13,660,192	1,663,305	11,996,887	-181,604.65
	County Totals:	13,820,651	1,763,706	12,056,945	-182,805.38
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	29,076	1,749	27,327	-367.72
	County Totals:	29,076	1,749	27,327	-367.72
County:	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	29,689	3,041	26,648	-568.15
	County Totals:	29,689	3,040	26,648	-568.15
County:	CANYON				
	Camp & RV Parks	190,514	163,120	27,394	-519.49
	Other Lodging	1,881,986	118,880	1,763,106	-22,802.41
	County Totals:	2,072,500	282,000	1,790,500	-23,321.90
County:	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	737,851	49,167	688,684	-7,353.55
	County Totals:	737,851	49,167	688,684	-7,353.55
County:	GEM				
	Other Lodging	40,881	440	40,441	-408.46
	County Totals:	40,881	440	40,441	-408.46
County:	OWYHEE				
	Other Lodging	7,277	2,000	5,277	-56.58
	County Totals:	7,277	2,000	5,277	-56.58

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County:	PAYETTE				
	Camp & RV Parks	16,923	14,723	2,200	-44.00
	Other Lodging	4,039	2,280	1,759	-35.17
	County Totals:	20,962	17,003	3,959	-79.17
County:	VALLEY				
	Camp & RV Parks	655	0	655	-13.11
	Other Lodging	854,325	183,058	671,267	-7,809.66
	County Totals:	854,980	183,058	671,922	-7,822.77
County:	WASHINGTON				
	Camp & RV Parks	1,264	0	1,264	-25.28
	Other Lodging	30,555	231	30,324	-362.75
	County Totals:	31,818	231	31,588	-388.03
	Region Totals:	17,645,685	2,302,394	15,343,291	-223,171.71

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	142	100	42	-0.84
	Other Lodging	463,968	29,885	434,083	-8,450.42
	County Totals:	464,110	29,985	434,125	-8,451.26
County:	GOODING				
	Camp & RV Parks	13,646	6,825	6,822	0.00
	Other Lodging	73,172	12,113	61,059	-1,153.90
	County Totals:	86,819	18,938	67,881	-1,153.90
County:	JEROME				
	Camp & RV Parks	28,723	7,703	21,020	-388.99
	Other Lodging	350,587	45,200	305,387	-11,480.77
	County Totals:	379,311	52,903	326,407	-11,869.76
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	126,924	9,773	117,152	-2,237.97
	County Totals:	126,924	9,772	117,152	-2,237.97
County:	TWIN FALLS				
	Camp & RV Parks	48,587	6,650	41,937	-505.36
	Other Lodging	2,725,317	629,174	2,096,142	-30,485.96
	County Totals:	2,773,904	635,824	2,138,079	-30,991.32
	Region Totals:	3,831,068	747,423	3,083,645	-54,704.21

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	17,643	69	17,574	-351.48
	Other Lodging	1,851,402	128,298	1,723,104	-30,521.03
	County Totals:	1,869,045	128,367	1,740,678	-30,872.51
County:	BEAR LAKE				
	Other Lodging	60,182	1,080	59,102	-1,162.87
	County Totals:	60,182	1,080	59,102	-1,162.87
County:	BINGHAM				
	Other Lodging	163,970	18,219	145,751	-2,912.52
	County Totals:	163,970	18,219	145,751	-2,912.52
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	45,462	3,499	41,963	-758.25
	County Totals:	45,462	3,499	41,963	-758.25
County:	FRANKLIN				
	Camp & RV Parks	3,383	1,090	2,293	0.00
	Other Lodging	66,082	480	65,602	-722.29
	County Totals:	69,465	1,570	67,895	-722.29
County:	POWER				
	Camp & RV Parks	120	0	120	0.00
	Other Lodging	16,385	9,281	7,104	-66.21
	County Totals:	16,505	9,281	7,224	-66.21
	Region Totals:	2,224,628	162,016	2,062,612	-36,494.65

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	25,116	5,937	19,179	-383.59
	Other Lodging	3,232,716	145,110	3,087,606	-49,887.72
	County Totals:	3,257,832	151,047	3,106,785	-50,271.31
County:	CLARK				
	Other Lodging	1,980	1,350	630	0.00
	County Totals:	1,980	1,350	630	0.00
County:	FREMONT				
	Camp & RV Parks	15,100	0	15,100	-302.00
	Other Lodging	181,536	600	180,936	-4,717.18
	County Totals:	196,636	600	196,036	-5,019.18
County:	JEFFERSON				
	Camp & RV Parks	1,157	0	1,157	-23.15
	Other Lodging	21,260	0	21,260	-390.90
	County Totals:	22,417	0	22,417	-414.05
County:	MADISON				
	Other Lodging	370,862	8,838	362,024	-6,193.93
	County Totals:	370,862	8,838	362,024	-6,193.93
County:	TETON				
	Camp & RV Parks	17,924	4,643	13,281	-13.80
	Other Lodging	367,955	142,829	225,126	-2,262.05
	County Totals:	385,878	147,471	238,407	-2,275.85
	Region Totals:	4,235,606	309,306	3,926,300	-64,174.32

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	44,149	6,909	37,240	-400.33
	Other Lodging	2,478,352	242,851	2,235,500	-13,195.30
	County Totals:	2,522,501	249,760	2,272,740	-13,595.63
County:	BUTTE				
	Other Lodging	13,985	272	13,713	-274.25
	County Totals:	13,985	272	13,713	-274.25
County:	CAMAS				
	Camp & RV Parks	982	0	982	-19.63
	Other Lodging	6,474	296	6,178	-134.00
	County Totals:	7,456	296	7,160	-153.63
County:	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	167,745	24,681	143,064	-2,354.06
	County Totals:	167,745	24,681	143,064	-2,354.06
County:	LEMHI				
	Camp & RV Parks	2,021	0	2,021	0.00
	Other Lodging	164,623	24,480	140,144	-2,758.73
	County Totals:	166,645	24,480	142,165	-2,758.73
	Region Totals:	2,878,331	299,489	2,578,843	-19,136.30
	Grand Totals:	40,113,063	5,085,469	35,027,594	-525,512.84